



*Vallejo Sanitation and Flood Control District
Stormwater Pollution Prevention Program*

**VALLEJO SANITATION AND FLOOD CONTROL DISTRICT
STORMWATER PROGRAM
ANNUAL REPORT**

July 1, 2009 through June 30, 2010

MUNICIPAL DISCHARGER: Vallejo Sanitation and Flood Control District

REPORT DATE: September 15, 2010

REPORT PERIOD: July 1, 2009 through June 30, 2010

PERSONS TO CONTACT CONCERNING THIS REPORT:

NAMES: Daniel T. Tafolla or Lance Barnett

TITLES: Environmental Services Director / Storm Water Program Coordinator

MAILING ADDRESS: 450 Ryder Street
Vallejo, CA 94590

PHONE NUMBER: (707) 644-8949

I certify under penalty of law that this document and all attachments are prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. [40 CFR 122.22(d)]

9/16/10

DATE

A handwritten signature in black ink, appearing to read "Daniel T. Tafolla", written over a horizontal line.

**DANIEL T. TAFOLLA
Environmental Services Director**

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Permittee Name: Vallejo Sanitation and Flood Control District

Section 1 – Permittee Information

Background Information					
Permittee Name:	Vallejo Sanitation and Flood Control District				
Population:	116,000				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074				
Reporting Time Period (month/year):	July / 2009 through June / 2010				
Name of the Responsible Authority:	Ron Matheson	Title:	District Manager		
Mailing Address:	450 Ryder Street				
City:	Vallejo	Zip Code:	94590	County:	Solano
Telephone Number:	707 644 8949	Fax Number:	644 8975		
E-mail Address:	Rmatheson@vsfcd.com				
Name of the Designated Stormwater Management Program Contact (if different from above):	Daniel Tafolla	Title:	Environmental Services Director		
Department:	Environmental Services				
Mailing Address:	450 Ryder Street				
City:	Vallejo	Zip Code:	CA	County:	Solano
Telephone Number:	707 644 8949 ex 261	Fax Number:	644 8975		
E-mail Address:	Dtafolla@vsfcd.com				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

C.2.a. ► Street and Road Repair and Maintenance

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and provide explanation in the comments section below:

<input checked="" type="checkbox"/>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<input checked="" type="checkbox"/>	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
<input checked="" type="checkbox"/>	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

<input checked="" type="checkbox"/>	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
<input checked="" type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

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Permittee Name: _____

C.2.c. ► Bridge and Structure Maintenance and Graffiti Removal

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

NA	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
NA	Control of discharges from graffiti removal activities
NA	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Comments: See City of Vallejo	

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations:

☒ X

Yes

☐

No

If your answer is **No** then skip to **C.2.e.**

(For FY 10-11 Annual Report only) Complete the following table for dry weather DO monitoring and inspection data for pump stations¹ (add more rows for additional pump stations):

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L

(For FY 10-11 Annual Report only) Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:

¹ Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

Permittee Name: _____

Attachments:

(For FY 10-11 Annual Report only) Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)

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Permittee Name: _____

C.2.e. ► Rural Public Works Construction and Maintenance					
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.					
Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:					
<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas				
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources				
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts				
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality				
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion				
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate				
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings				
Comments including listing increased maintenance in priority areas:					

² Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

Permittee Name: _____

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporation yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We certify that we have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: N/A, All of the storm drains at this facility are plumbed into the treatment facility. The facility has no storm water runoff. However, as required by the MRP VSFCDD does have a SWPPP on file.			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions

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Section 3 - Provision C.3 Reporting New Development and Redevelopment

**C.3.a. ► New Development and Redevelopment Performance
Standard Implementation Summary Report**

(For FY 10-11 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary:

N/A See City of Vallejo for C.3 implementation report.

C.3.b. ► Green Streets Status Report

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary: See BAMAA for Green Street Status Report

C.3.b.v.(1) ► Regulated Projects Reporting Table

Fill in attached table **C.3.b.v.(1)** or attach your own table including the same information

**C.3.h.iv. ► Installed Stormwater Treatment Systems Operation
and Maintenance Verification Inspection Program Reporting**

(1) Fill in attached table **C.3.h.iv.(1)** or attach your own table including the same information

(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period										
Project Name Project No.	Project Location ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area ⁷ (ft²)	Total Pre-Project Impervious Surface Area ⁸ (ft²)	Total Post-Project Impervious Surface Area ⁹ (ft²)
Private Projects										
Public Projects										

³ Include cross streets.

⁴ If a project is being constructed in phases, use a separate row entry for each phase.

⁵ Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

⁶ State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).

⁷ State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

⁸ For redevelopment projects, state the pre-project impervious surface area.

⁹ For redevelopment projects, state the post-project impervious surface area.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period									
Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Private Projects									
Public Projects									

¹⁰ For private projects, state project application submittal date; application deemed complete date; and, final discretionary approval date. For public projects, state plans and specifications approval date.

¹¹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹² List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

¹³ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

¹⁴ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

¹⁵ See Provision C.3.d. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3)

¹⁶ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

¹⁷ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

¹⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

¹⁹ If HM control is not required, state why not.

²⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table below or attach your own table including the same information.							
Facility/Site Inspected and Location	Party Responsible ²¹ For Maintenance	Date of Inspection	Type of Inspection ²²	Type of Treatment/HM Control(s) Inspected ²³	Inspection Findings or Results ²⁴	Enforcement Action Taken ²⁵	Comments

²¹ State the responsible operator for installed stormwater treatment systems and HM controls.
²² State the type of inspection (e.g., annual, follow-up, spot, etc.).
²³ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.
²⁴ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).
²⁵ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

Permittee Name: _____

Section 4 – Provision C.4 Industrial and Commercial Site Controls**C.4.a.ii ► Legal Authority***(For FY 09-10 Annual Report only)* Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites?☒

Yes

☐

No

If **No**, explain:**C.4.c.ii.(5) ► Enforcement Response Plan***(For FY 09-10 Annual Report only)* Have you developed and implemented an Enforcement Response Plan by April 1, 2010?☒

Yes

☐

No

If **No**, explain:**Program Highlights**

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

Inspection of industrial and commercial sites occur concurrently with our pretreatment program.

C.4.b.i. ► Business Inspection Plan*(For FY 09-10 Annual Report only)* Do you have a Business Inspection Plan?☒

Yes

☐

No

If **No**, explain:

Permittee Name: _____

C.4.b.iii.(1) ► Potential Facilities List

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

See attachment

C.4.b.iii.(2) ► Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

See attachment

C.4.c.iii.(1) ► Facility Inspections

Fill out the following table or attach a summary of the following information.

	Number	Percent
Number of businesses inspected (if known)	335	81
Total number of inspections conducted	335	81
Violations issued (excluding verbal warnings)	5	1
Sites inspected in violation	5	1
Violations ¹ resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	5	100

¹ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed

Fill out the following table or attach a summary of the following information.

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. non-stormwater discharge)	4

Permittee Name: _____

Potential discharge (e.g. BMPs not in place or ineffective)	1
---	---

C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted

Fill out the following table or attach a summary of the following information.

	Enforcement Action (as listed in ERP) ¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken²
Level 1	Notice of Violation	3	60
Level 2	Advisory letter	2	40
Level 3			
Level 4			
Total		5	

Notes:

¹Agencies to list specific enforcement actions as defined in their ERPs.²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.**C.4.c.iii.(3) ► Types of Violations Noted by Business Category**

Fill out the following table or attach a summary of the following information.

Business Category¹	Actual Discharge Violations	Potential Discharge Violations
Automotive	Commercial vehicle washing	
Commercial	Evidence of paint dumping	
Automotive	Commercial vehicle washing	
Restaurant		Report of equipment washing
Residential		Report of camper trailer dumping

Permittee Name: _____

Notes:

¹ List your Program's standard business categories.**C.4.c.iii.(4) ► Non-Filers**

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

None found

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
CWEA P3S	3/1/2010	Urban runoff pollution prevention	1	25
Pollution Control weekly meeting	Recurring Tuesdays	Illicit discharge detection, elimination and follow-up. Urban runoff pollution prevention, inspection procedures.	4	100
CASQA annual conference	11/2/2009	Urban runoff pollution prevention	1	25
BAPPG Inspector training	3/30/2010	Inspector training on grease interceptors. Mainly focused on pretreatment with some storm water information	2	50

Permittee Name: _____

Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

C.5.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If **No**, explain:

C.5.b.ii.(4) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If **No**, explain:

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

To meet the new tracking and reporting requirements the District hired a consulting firm to add a permit tracking module to our database system. The new permit module has been completed and is undergoing implementation currently.

C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
Lance Barnett	Storm water program coordinator	707 644 8949 ex269

Permittee Name: _____

C.5.d.iii ► Evaluation of Mobile Business Program

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description: See BASMAA's regional supplement

C.5.e.iii ► Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description: Screening is partitioned by sub-drainage basins. Catch basins are inspected and maintained as judged necessary based on the inspections. Typically around 10% of the catch basins inspected need some kind of cleaning or maintenance. Problems are usually leaves, sediment or trash impeding the storm water flow. When catch basins are found that need cleaning the surrounding storm lines are line jetted, cleaned and inspected. Approximately 3400 catch basins were screened in the report period. The District also sub-contracts a considerable amount of work in our storm drainage ditches. This work involves litter removal, weed abatement and flood control issues.

C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	85	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	15	17
Discharges resolved in a timely manner (C.5.f.iii.(3))	85	

C.5.f.iii.(4) ► Summary of major types of discharges and complaints

Provide a narrative or attach a table and/or graph.

Typical complaints are leaking automotive fluids, residential dumping, commercial vehicle washing. Commonly investigation finds no evidence of a discharge. When evidence of a discharge is found cleanup of the site is usually done quickly.

Permittee Name: _____

Section 6 – Provision C.6 Construction Site Controls**C.6.a.iii ► Legal Authority***(For FY 09-10 Annual Report only)* Is your agency's legal authority adequate for C.6 compliance?☐

Yes

☒

No

If **No**, explain: The City of Vallejo is responsible for C.6 implementation. The District will assist the City with enforcement or other issues as necessary.**C.6.b.ii.(3) ► Enforcement Response Plan***(For FY 09-10 Annual Report only)* Was your Enforcement Response Plan developed and implemented by April 1, 2010?☐

Yes

☐

No

If **No**, explain:

N/A

C.6.e.iii.1.a, b, c ► Site/Inspection Totals

Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
#	#	#

Permittee Name: _____

C.6.e.iii.1.d ► Construction Activities Storm Water Violations		
BMP Category	Number of Violations¹	% of Total Violations²
Erosion Control		
Run-on and Run-off Control		
Sediment Control		
Active Treatment Systems		
Good Site Management		
Non Stormwater Management		
Total		100%

Notes:

¹Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.²Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

C.6.e.iii.1.e ► Construction related storm water enforcement actions			
	Enforcement Action (as listed in ERP)¹	Number Enforcement Actions Taken	% Enforcement Actions Taken²
Level 1			
Level 2			
Level 3			
Level 4			
Total			100%

Notes:

¹Agencies should list the specific enforcement actions as defined in their ERPs.²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.6.e.iii.1.f, g ► Illicit Discharges	
	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	

Permittee Name: _____

C.6.e.iii.1.h, i ► Violation Correction Times

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)		% ²
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)		% ³
Total number of violations for the reporting year ¹		100%

Notes:

¹Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

²Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

³Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

C.6.e.iii.(2) ► Evaluation of Inspection Data

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).

Description:

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness

Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.

Description:

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance

Permittee Name: _____

Section 7 – Provision C.7. Public Information and Outreach**C.7.b.ii.1 ► Advertising Campaign**

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary: See BASMAA's Regional supplement.

C.7.b.iii.1 ► Pre-Campaign Survey

(For the FY 10-11 Annual Report only) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

- Summary of how the survey was implemented.
- Analysis of the survey results.
- Discussion of the outreach strategies based on the survey results.
- Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

Place an **X** in the appropriate box below:

☐ Survey report attached

☐ Reference to regional submittal:

C.7.c ► Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary: See BASMAA's Regional supplement.

Permittee Name: _____

C.7.d ► Stormwater Point of Contact

(For FY 09-10 Annual Report only, unless changes made) Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary: See BASMAA's Regional supplement.

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., EnviroScape presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
Mercury Thermometer Exchange July 15, 2009 Florence Douglas Senior Center	Mercury thermometer exchange at the Vallejo Senior Center. Message: Don't use mercury fever thermometers because it is unsafe for you and the environment.	Not a great turnout; perhaps 20 seniors stopped by the table. Despite advance publicity at the venue, only 6 or 7 brought in thermometers to receive their free digital.
Cub Scout Camp August 6, 2009 Hanns Park	VSFCD outreach representative and the Vallejo Watershed Alliance led an all-day series of nature activities. Messages included information about Blue Rock Springs Creek (where it comes from and where it goes), problems associated with trash in creek, native vs. non-native vegetation.	96 Cub Scouts had a great time. We developed a worksheet that was distributed and filled out by participants. Later, this worksheet was redesigned to be a tool for teachers who wanted to do a self-guided walking tour of the area.
Health & Safety Fair October 7, 2009 VSFCD treatment plant	Employees learned about less-toxic alternatives to pesticide use, proper disposal of cooking oil and used motor oil, the Vallejo Watershed Alliance and the watershed map.	More than 60 employees participated; 100% stopped by the table and discussed materials with staff.
SF Bay Flyway Festival February 6-7, 2010 Mare Island	This is a very well-attended event designed to show birders and nature-lovers the wonders of the flyway. The District is an event sponsor; the table is geared toward informing visitors about the work of the Vallejo	Uncounted people stopped by the table to chat; 26 signed up for the Alliance mailing list.

Permittee Name: _____

Earth Day April 24, 2010 Vallejo Farmers' Market	<p>Watershed Alliance.</p> <p>VSFCD co-sponsored the Earth Day activities at Vallejo Farmers' Market, offering information about less-toxic alternatives to home and garden products. We also held a mercury thermometer exchange at the market, part of a BAPPG effort to reduce mercury region-wide. We distributed free digital fever thermometers in exchange. District sponsorship of the event included:</p> <ul style="list-style-type: none"> ▪ Financial support; ▪ Designing and producing the official Earth Day t-shirt, worn by all Earth Day volunteers. The shirts were also used as raffle prizes in drawings during the event; ▪ Designing and producing promotional posters, flyers and mailers ▪ Press release, follow-up conversations with <i>Vallejo Times-Herald</i> reporter; ▪ Design and placement of four ads in the <i>Vallejo Times-Herald</i>. 	Approx. 300 people stopped by to pick up give-aways. 47 mercury thermometers, 3 outdoor thermometers and 4 CFLs were collected.
Earth Day April 25, 2010 Lake Chabot	The District and the Vallejo Watershed Alliance sponsored an Earth Day event at Lake Chabot. The event helped teach participants about the importance of caring for the lake by meeting some of the creatures that live there, doing water-related crafts and storytelling, and cleaning up the shoreline.	Approx. 30 people attended the event.

C.7.f. ► Watershed Stewardship Collaborative Efforts

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

The District is the lead agency in the Vallejo Watershed Alliance, a community-based group formed to improve the quality of local waterways throughout the Vallejo watershed, providing support and resources for citizen and group involvement. Establishing and supporting this group helps the District fulfill its mission and adhere to regulations, and provides a forum for dealing with long-standing urban water problems. The Alliance is made up of public agencies, non-profits and interested individuals. In this report period, the Alliance has:

- Partnered with key local agencies and groups including the Greater Vallejo Recreation District, California Native Plant Society, City of Vallejo, and more;
- Hosted outreach activities: tables at Earth Day and the SF Bay Flyway Festival, distributed meeting minutes to field representatives for politicians, and invited

Permittee Name: _____

participation from many groups.

- Held monthly planning meetings open to the public;
- Expanded habitat enhancement efforts at Blue Rock Springs Creek, including the creation of a new native grass meadow;
- Hosted cleanups at Rindler Creek, Blue Rock Springs Park and Lake Chabot, participated in and promoted Coastal Cleanup Day;
- Hosted an annual planning workshop to brainstorm and prioritize workday focus for the upcoming year; guest speaker Wade Belew, president-elect of the California Native Grasslands Society spoke of grassland diversity and ecosystem values;
- Designed, built and installed birdhouses in the Blue Rock Springs Corridor;
- Led an all-day series of nature activities for 96 Cub Scouts in Hanns Park;
- Hosted meeting visitors on different sides of the Fairgrounds development issue to better understand how development might affect Rindler Creek and Lake Chabot.

Photographs and further details about the Vallejo Watershed Alliance can be found in the *P2 Annual Report FY 09-10*.

C.7.g. ► Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Coastal Cleanup Day September 19, 2009 16 sites around Vallejo	VSFCD is the lead sponsor for Coastal Cleanup Day in Vallejo. We co-organize the event, recruit site captains and volunteers, and coordinate with private partners and other sponsors. Vallejo's Coastal Cleanup Day benefited from newspaper and radio advertising, as well as direct mail pieces to prior participants and citizens interested in the watershed, door hangers in specific neighborhoods, posters in	511 volunteers gathered to collect garbage and recyclables from 17.25 miles of Vallejo's waterways. There were a total of sixteen cleanup sites. In total, 20,680 pounds of trash and recyclables plus 20 tires were collected. Several sites were part of Fighting Back Partnerships anti-graffiti efforts, with their volunteers picking up trash and adding it to our trash collection site.

Permittee Name: _____

	storefronts and libraries, stacks of flyers in public places, homeowner's association meetings and more. The <i>Vallejo Times-Herald</i> covered the event, with one article prior to the cleanup and one on Sunday following the event.	
Native Grass Meadow Planting January 16 & February 20 Hanns Park	The Vallejo Watershed Alliance has been working on a habitat enhancement site for several years, planting native trees and shrubs. Inspired by the work of Hedgerow Farms and the California Native Grasslands Association, this year the Alliance planted more than 11,000 native grass plugs in the site. Additional plugs were planted by third graders during the Watershed Explorers programs (<i>see below</i>).	More than 90 people participated over the two workdays, including seniors, cub scouts, school groups and boy scouts.

C.7.h. ► School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment.
Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
Elementary School tours: grades 4 and 5.	Wastewater treatment plant tour, plus watershed/stormwater pollution class and optional tour of local recycling nonprofit.	800+ students, parents and teachers	Students are quizzed at the end of the tour; most of the children score 90% or higher on quiz.
Elementary School visits: grades 4 and 5.	In-class presentations on how wastewater is treated, how stormwater becomes polluted (using EnviroScape and Vallejo area watershed map, how students can help	321 students and teachers	Students are quizzed at the end of the tour; most of the children score 90% or higher on quiz.
Elementary School field trips: grade 3.	The District supported the Solano Resource Conservation District's Watershed Explorers program, which emphasizes science and place-based learning to build awareness and understanding of local creeks and watersheds. Each field trip ended with students planting native grass plugs in	450+ students and teachers	In the pre-assessment, 37% of the respondents were able to provide all questions with correct or partially correct answers. By the post-assessment, the number rose to 79%, an increase of 42%. Detailed report is available.

FY 2009-2010 Annual Report**Permittee Name:** _____**C.7 – Public Information and Outreach**

	Hanns Park near the creek.		
High School Bioassays	VSFCD-funded pilot program (in its 3 rd year) for high school biology students to perform a bioassessment and learning program at Blue Rock Springs Creek.	95 general and advanced placement biology students, plus approx. 15 teachers and chaperones	In the pre-assessment, 38% of the respondents were able to provide all questions with correct or partially correct answers. By the post-assessment, the number rose to 88%, a 50% increase in understanding. Detailed report is available.
SLEWS: High school	The District supported a 3-year program led by the Center for Land Based Learning to bring high school students to Hanns Park and Blue Rock Springs Creek for on-site watershed/restoration classes.	Approx. 40 students, mentors and teachers	FY 09-10 was the second year of the program, so students were already exposed to concepts the prior year and understanding didn't change significantly.

Permittee Name: _____

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary See BASMAA's Regional supplement.

Permittee Name: _____

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a ► Adopt an Integrated Pest Management (IPM) Policy or Ordinance*(For FY 09-10 Annual Report only)* Attach a copy of your individual IPM ordinance or policy.☒**Attached**☐ **Not attached**, explain belowIf **Not attached**, explain:**C.9.b ► Implement IPM Policy or Ordinance**

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

Summary: Some very minor amounts are used at our plant and pump stations for herbicide control using IPM standards.

C.9.c ► Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.

7

Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.

7

Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.

100

Permittee Name: _____

C.9.d ► Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/> x	Yes	<input type="checkbox"/>	No
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If yes, attach one of the following:

- | | |
|--|---|
| <input type="checkbox"/> | Contract specifications that require adherence to your IPM policy and standard operating procedures, OR |
| <input checked="" type="checkbox"/> x | Copy(ies) of the contractors' IPM certification(s) or equivalent, OR |
| <input type="checkbox"/> | Equivalent documentation. |

If not attached, explain:

C.9.e ► Track and Participate in Relevant Regulatory ProcessesSummarize participation efforts, information submitted, and how regulatory actions were affected **OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

Summary: See BASMAA's Regional supplement.

C.9.f ► Interface with County Agricultural Commissioners

Provide a summary of improper pesticide usage reported to County Agricultural Commissioners and follow-up actions to correct violations, if any. A separate report can be attached as your summary.

Summary: No violations found.

C.9.h.ii ► Public Outreach: Point of PurchaseProvide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary: See BASMAA's Regional supplement.

Permittee Name: _____

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C.9.h.vi ► Public Outreach: Pest Control Operators

<p>Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); OR reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.</p>

<p>Summary: See BASMAA's Regional supplement.</p>

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Short-Term Trash Loading Reduction Plan

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:

C.10.a.ii ► Baseline Trash Load and Trash Load Reduction Tracking Method

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and develop a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:

C.10.a.iii ► Minimum Full Trash Capture

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide a description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description:

Permittee Name: _____

C.10.b.iii ► Trash Hot Spot Assessment

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Provide required photo documentation.

Fill out the following table or attach a summary of the following information.

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)

Permittee Name: _____

C.10.d ► Summary of Trash Load Reduction Actions

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

Mercury thermometer exchange at the Vallejo Senior Center. Message: Don't use mercury fever thermometers because it is unsafe for you and the environment.

Also held a mercury thermometer exchange as part of a BAPPG effort to reduce mercury region-wide at the local Earth Day event.

C.11.a.ii ► Mercury Collection

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Amount collected:

Approximately 56 grams

C.11.b ► Monitor Methylmercury
C.11.c ► Pilot Projects to Investigate and Abate Mercury Sources in Drainages
C.11.d ► Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices
C.11.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit
C.11.f ► Diversion of Dry Weather and First Flush Flows to POTWs
C.11.g ► Monitor Stormwater Mercury Pollutant Loads and Loads Reduced
C.11.h ► Fate and Transport Study of Mercury In Urban Runoff
C.11.i ► Development of a Risk Reduction Program Implemented Throughout the Region
C.11.j ► Develop Allocation Sharing Scheme with Caltrans

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary See BASMAA's Regional supplement.

Permittee Name: _____

Section 12 - Provision C.12 PCBs Controls**C.12.a.i,iii ► Municipal Inspectors Training**

(For FY 09-10 Annual Report only) List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description: See BASMAA's Regional supplement.

C.12.a.ii,iii ► Ongoing Training

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

Permittee Name: _____

- C.12.b ► Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**
- C.12.c ► Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**
- C.12.d ► Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.12.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.12.f ► Diversion of Dry Weather and First Flush Flows to POTWs**
- C.12.g ► Monitor Stormwater PCB Pollutant Loads and Loads Reduced**
- C.12.h ► Fate and Transport Study of PCBs In Urban Runoff**
- C.12.i ► Development of a Risk Reduction Program Implemented Throughout the Region**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

Permittee Name: _____

Section 13 - Provision C.13 Copper Controls

C.13.a.i and iii ► Legal Authority: Architectural Copper

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?

x

Yes

No

If **No**, explain and provide schedule for obtaining authority within 1 year:

C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?

x

Yes

No

If **No**, explain and provide schedule for obtaining authority within 1 year:

C.13.c ► Vehicle Brake Pads

Reported in a separate regional report.

C.13.d.iii ► Industrial Sources Copper Reduction Results

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.

Summary See BASMAA's Regional supplement.

Permittee Name: _____

C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties

Revised. Description reads "State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below."

Summary See BASMAA's Regional supplement.

Permittee Name: _____

Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls

Revised. Description reads "State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below."

Summary See BASMAA's Regional supplement.

Permittee Name: _____

Section 15 - Provision C.15 Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor?

☐ **Yes**
☒ **No**
If **No**, skip to C.15.b.vi.(2):

If **Yes**, Complete the attached reporting tables or attach your own table with the same information. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.

Summary:

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:

- Promote conservation programs
- Promote outreach for less toxic pest control and landscape management
- Promote use of drought tolerant and native vegetation
- Promote outreach messages to encourage appropriate watering/irrigation practices
- Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.

Summary: The District maintains a less toxic information kiosk at a local retailer. Excess irrigation that may cause erosion or sedimentation are addressed through our enforcement response plan. The District promotes the use of native vegetation by partnership with the California Native Plant Society. A native plant nursery using reclaimed water is maintained at the District's facility.

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ¹ (NTU)	Implemented BMPs & Corrective Actions

Notes:
¹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual ² (mg/L)	pH ² (standard units)	Discharge Turbidity (Visual) ² .	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁴	Inspector arrival time	Responding crew arrival time

Notes:

1. This table contains all of the unplanned discharges that occurred in this FY.

2. Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges report all of the data collected.

4. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

INTRODUCTION

This Enforcement Response Plan is a procedure detailing how the Vallejo Sanitation and Flood Control District will identify, investigate and respond to instances of non-compliance with their Storm Water Discharge Ordinance 93-71

As operator of the storm drain system within the City of Vallejo, the District is responsible for compliance with all laws and regulations pertaining to said system. The primary laws and regulations of concern include the Federal Clean Water Act, Porter-Cologne Act and Storm Water Regulations at 40 CFR 122.

The primary function of the Storm Water Regulations are to prevent the discharge of pollutants to waters of the United States via the storm drain system. In order to effectively administer the Storm Water Program, the District must implement procedures to identify, investigate and respond to instances of non-compliance. This Enforcement Response Plan describes the procedures for identifying non-compliance; selecting an appropriate enforcement action; and resolving non-compliance in a timely, fair, and consistent manner. The specific objectives of this Enforcement Response Plan are as follows:

- Define a graduated enforcement procedure based on the nature and severity of the violation and other relevant factors;
- Identify appropriate District personnel who may initiate various enforcement actions;
- Establish a means of tracking violator progress once enforcement action is initiated;
- Promote consistent and timely use of enforcement actions and eliminate any confusion or uncertainty concerning enforcement; and,
- Provide a fair and equitable means of enforcing the District's requirements.

ENFORCEMENT MANAGEMENT SYSTEM

District Personnel and Responsibilities

Program operation is accomplished through the interaction of several departments within the District. Enforcement response and the implementation of this Plan focuses on five key positions: the District Manager, Environmental Services Director, Environmental Specialist, Pollution Control Supervisor and Pollution Control Specialist. The success of the program is dependent on efficient interaction between these positions. The key positions and their responsibilities are described as follows:

Pollution Control Specialist

Enforcement related responsibilities of the Pollution Control Specialist are as follows:

- Conduct compliance inspections and monitoring
- Complete and file reports of inspections
- Conduct storm water discharge compliance sampling
- Compile data regarding non-compliance (inspection reports, sample results)
- Respond to non-compliance through the use of ministerial actions
- Investigate illicit discharges, slug loads and spills

Pollution Control Supervisor

Enforcement related responsibilities of the Pollution Control Supervisor are as follows:

- Review inspection reports
- Determine and conduct sampling activities required by the District
- Track and verify achievement of compliance schedules
- Track enforcement actions against dischargers determined to be out of compliance
- Compile information regarding discharge non-compliance using inspection reports and sample results
- Respond to non-compliance through the use of ministerial actions
- Prepare supporting documentation, make recommendations, and submit proposed administrative actions to the Environmental Services Director for review and certification
- Track enforcement actions against dischargers determined to be out of compliance
- Act as liaison between discharger and the District to provide assistance and promote compliance

Environmental Specialist

Enforcement related responsibilities of the Environmental Specialist are as follows:

- Provides technical support for sampling procedures and analyses to be performed
- Performs internal laboratory audits to ensure the integrity of sample results
- Notifies the Pollution Control Supervisor of irregular sample results
- Provides technical expertise on sampling methods and requirements
- Assists in the interpretation of results
- Respond to non-compliance through the use of ministerial and administrative actions
- Review supporting documentation and submit administrative actions to the Director of Plant Operations and Facilities Maintenance for review and certification
- Assume the duties and responsibilities of the Environmental Services Director in his/her absence

Environmental Services Director

Enforcement related responsibilities of the Environmental Services Director are as follows:

- Determine program compliance from Pollution Control Supervisor reports
- Review programs used to determine compliance status
- Review sampling activities required by the Stormwater Regulations
- Provide adequate resources to support compliance monitoring
- Respond to non-compliance through ministerial and administrative actions
- Present supporting documentation and recommend formal actions to the District Manager for review and certification
- Determine appropriate fines and enforcement actions for non-compliance
- Certify and issue administrative actions
- Certify formal actions to the District Manager

- Approve the District's response to slug loads and spills
- Certify all stormwater reports to state and federal agencies
- Conduct compliance meetings, hearings and appeals for violations

District Manager

Enforcement related responsibilities of the District Manager are as follows:

- Establish professional standards and policies
- Provide adequate program resources
- Assess administrative civil penalties
- Establish procedures for the hearing and appeals process
- Present appeals regarding violations to the Board of Trustees
- Refer cases of non-compliance to District Legal Counsel to obtain injunctive relief through formal actions and civil litigation

SUMMARY OF THE DISTRICT'S PROGRAM AUTHORITY

The District's Storm Water Discharge Ordinance provides the District with the primary legal authority to implement the Enforcement Response Plan. The District is authorized to implement the ordinance pursuant to California Government Code Sections 54739-54740 and the Clean Water Act, 33 U.S.C. Section 1251 et seq.

DISTRICT ENFORCEMENT MECHANISMS

Enforcement mechanisms used by the District's Storm Water Program fall into three categories: ministerial, administrative and formal.

Ministerial Actions

Ministerial actions may be employed by inspectors either during or following an inspection in which a violation occurred.

Informal Response: Informal response to a violation that the inspector considers to be so minor (*Violations that do not adversely affect public health, the environment, or the storm drain system*) that the issuance of a notice of violation or compliance schedule is not required. This type of response is usually followed during the course of an inspection when an Insignificant Violation is identified.

Compliance Schedule: A Compliance Schedule is issued if additional operation and maintenance, or implementation of best management practices are required by the discharger to comply with storm water requirements. Compliance Schedules indicate time frames for corrective action and require an on site compliance inspection by District staff.

Administrative Actions

Administrative actions are issued by managerial and supervisory personnel based on the available information.

Compliance Meeting: A Compliance Meeting can be conducted whenever the District feels it is necessary to discuss significant violations with the discharger. The purpose of a compliance meeting is to prevent or eliminate continuing or chronic violations by ensuring that the discharger is aware of the violations and the circumstances for continued noncompliance. Compliance Meetings can also be used to present enforcement conditions and requirements (Notices of Violation, Compliance Schedules, etc.) to the discharger.

Notice to Clean. Whenever the District finds any oil, earth, dirt, grass, weeds, dead trees, tin cans, rubbish, refuse, waste or any other material of any kind, in or upon the sidewalk abutting or adjoining any parcel of land, or upon any parcel of land or grounds, which may result in an increase in pollutants entering the District's storm sewer system or a non-storm water discharge to the District's storm sewer system, he/she may give notice to remove such oil, earth, dirt, grass, weeds, dead trees, tin cans, rubbish, refuse, waste or other material, in any manner that he/she may reasonably provide. The recipient of such notice shall undertake the activities as described in the notice with a prescribed time frame.

Notice of Violation: A written Notice of Violation will be issued to notify dischargers of significant violations. The Notice of Violation will describe the violation that has occurred and outline the action(s) that need to be addressed in order to achieve or restore compliance by a specified date.

Administrative Complaint: An Administrative Complaint will be issued to a discharge within 24 hours of being notified of Discharges Constituting an Immediate Danger. An Administrative Complaint will also be issued to a discharger who has not, within ten (10) days of the postmarked Notice of Violation, ceased all violations or have submitted a satisfactory corrective measures plan to the District. The Administrative Complaint details the act or failure to act that constitutes the violation of the District's requirements, cites the provisions of law authorizing civil liability to be imposed and specifies the proposed civil penalty to be assessed. The discharger is also informed that a hearing to determine the amount of the civil penalty to be assessed will be held. The amount of the civil penalty will depend on the severity of the violation and the discharger's compliance record.

Administrative Order: Administrative Orders are used by the District to assess Administrative Civil Penalties and to inform the discharger that they are entitled to an appeal hearing with the District's Board of Trustees. The Administrative Order will also specify items that the discharger must address in order to establish compliance

Formal Actions

Formal actions are initiated by either the Engineer-manager or the District's legal counsel.

Cease and Desist Orders: A Cease and Desist Order is an administrative order issued by the Engineer-Manager directing a discharger to immediately halt illegal or unauthorized discharges or to terminate discharge altogether.

Consent Order: A Consent Order is an administrative order embodying a legally enforceable agreement between the District and the non-compliant discharger designed to bring the user back into compliance.

Violations Deemed a Public Nuisance. In addition to civil penalties, violations which present a threat to the public health, safety and welfare, may be declared and deemed a nuisance, and may be abated by the District. The District shall recover the costs resulting from any abatement action.

Other Remedies: When the mechanisms described above do not discourage continued discharger non-compliance, the District may seek injunctive or other equitable relief allowed under state law (including criminal prosecution).

Discharges Constituting and Immediate Danger

A violation that represents an immediate danger is dealt with differently than most violations. Because violations in this category represent an active threat to the environment, public health or the storm drain they need to be mitigated immediately. Violations of this type will always be followed by a formal action since there is the likelihood that the District will need to seek injunctive relief to recover costs for mitigation. Discharges Constituting and Immediate Danger will be handled as follows:

Discharges Constituting an Immediate Danger: If a violation constitutes an immediate danger to the health, safety, and welfare of the community, a Notice of Violation will be issued directing the discharger to stop violating immediately. If the discharger does not cease violating at once, the District may take whatever action is necessary to eliminate the cause of the violation. In all cases, an administrative complaint shall be issued within 24 hours of being aware of the violation.

ENFORCEMENT RESPONSE GUIDELINES

This section defines and categorizes a range of violation types; establish a range of recommended responses based on the nature and severity of a violation and other relevant factors; and, they promote consistent and timely use of enforcement remedies.

Establishing a Range of Enforcement Responses

Each response to a violation should be a process in which the all aspects of the violation are considered before determining the appropriate course of action. The following criteria will be considered each time a violation occurs:

Magnitude of the Violation

Isolated instances of noncompliance can usually be met with an Informal Response, issuance of a Compliance Schedule, or a Notice of Violation. However, even an isolated instance of noncompliance can be a significant violation and the response will range from issuing a Notice of Violation to criminal prosecution. Continued or chronic violations may be an indication that the user does not intend to comply with the District's requirements. In this instance, the continued pattern of noncompliance may be viewed as a major violation.

Duration of the Violation

The duration of a violation is an important factor in determining the appropriate enforcement response. It is important to take into account the amount of time it took to correct the violation and how long it took to discover the violation. The District's response to any violation that is deemed to be chronic should be geared to prevent extended periods of noncompliance from recurring.

Compliance History of the Discharger

Compliance history is an important factor for determining the appropriate enforcement response. A pattern of continued violations can indicate that the discharger's plan for pollution prevention is inadequate or it has been taken casually. Whatever the reason for noncompliance, every effort should be made to determine the cause of the violation with the discharger before determining the appropriate enforcement response.

Good Faith of the Discharger

The discharger's "good faith" is an important factor in determining the appropriate enforcement response. For instance, the discharger that has made every effort to comply with all of their requirements should be treated differently than the discharger that makes no attempt to demonstrate compliance. The District will make every effort to work with the discharger that has demonstrated willingness to comply. However, good faith does not eliminate the necessity of an enforcement action.

Enforcement Response Options

A list of enforcement response options has been developed as an integral element of this ERP. These options, presented on the following pages, allow the inspector to select from several initial and follow-up actions after considering each of the criteria discussed above.

FACILITIES SCHEDULED FOR INSPECTION (2010-2011)

Business Name	NO#	Street(Phys Location)
Chico's Auto Repair	322	Lemon Street
Cook's Radiator Service	1984	Broadway
Copart Insurance Pool	282	Fifth Street
Customized Services	4345	Sonoma Blvd.
D & A Minor Repair	112	Couch Street
D & F Auto Body	426	Mississippi Street
Danny's Auto Repair	2030	Sacramento Street
David's Union 76	3603	Sonoma Blvd.
Cofab Steel Corp,	1667	Marine World Pkwy.
Hernandez Sales & Service	36	California Street
E Auto Body	189	Couch Street
Eagle Auto Sales	311	Tennessee Street
Earl Scheib Paint & Body	115	Couch Street
Enterprise Rent-A-Car	1601	Marine World Parkway
Enterprise Rent-A-Car	1225	Sonoma Blvd.
Enzo Autosport	2229	Sonoma Blvd.
Espinoza General Repairs	1725	El Dorado Street
Express Tire Service	300	Benicia Road
Finishing Technology	1281	Waterfront Avenue
Vallejo Boat Works	1	Harbor Way
Fairgrounds Chevron	10	Sage Street
Fairgrounds Union 76 Service Station	223	Fairgrounds Drive
LT Smog & Auto Repair	2707	Sonoma Blvd.
FM Machines	1018	Alabama Street
Foreign Car Center	3021	Sonoma Blvd.
Fred & Son's Automobile Repair	1975	Broadway
G & M Foreign Car Repair	1921	Sonoma Blvd.
G.V.R.D.	395	Amador Street
Tomra Recycling	1973	Broadway St.

Rod's Professional Furniture Service	229	Hampshire Street
Gene's Auto Repair	37	Tennessee Street
George Beavis Machine Shop	405	Sutter Street
Giant HD Cycle Repair	1132	Belmont Avenue
Gibb's Tow Service	1832	Broadway
Glen Cove Marina	2000	Glen Cove Road
Golden Piston Auto Center	208	Commercial Street
Grand Prix Motors	1416	Sonoma Blvd.
Ye Old Strip Shop	1001	York Street
Valcore Recycling Center	38	Sheridan St.
Harley Davidson	1600	Sonoma Blvd.
Harry's H.D. Cycle Repair	420	Marin Street
Henry's Transmission & Automotive Repair	2040	Broadway
Hertz Car Rental	480	Redwood Street
Hiddenbrooke Golf Club	1095	Hiddenbrooke Parkway
Ideal Body Shop	503	Maine Street
J & J Motors	1920	Broadway
J & N Auto Body	1933	Broadway
Fern's Muffler Shop	1513	Sonoma Blvd.
Cordeiro Vault Company	495	Ryder St.
Jiffy Lube	4300	Sonoma Blvd.
Joe's Motors	1500	Solano Avenue
AMK Auto Repair	301	Pennsylvania Street
Cordeiro Vault Company	281	Fifth St.
K & M Auto Body	212	Lemon Street
Vallejo Smog and Lube	3603	Sonoma Blvd.
Kash-N-Save	1861	Solano Avenue
Kay's Auto Sales	540	Tennessee Street
Klimisch's Inc. Collision Repair	1833	Solano Avenue
Klimisch's. Inc.	285	Couch Street
Kragen Auto Parts	2035	Springs Road

Kragen Auto Parts	3580	Sonoma Blvd.
L & L Automotive	1719	Broadway
Solano Auto Body & Paint	407	Lemon Street
Lam's Auto Repair	300	Tennessee Street
L'S Automotive Service	700	Broadway
M F Maher - Corp Yard	490	Ryder Street
Mach 1 Motor Sports	510	Couch Street
Manila Auto Sales	29	California Street
Vallejo Boat Works	1	Harbor Way
Solano Collision	3267	Sonoma Blvd.
Mantrade Automotive	3580	Sonoma Blvd.
Manuel's Auto Body & Paint	11	Cypress Avenue
Marin Auto	301	Pennsylvania Street,
Marine World Shell & Car Wash	1604	Marine World Parkway
Mathews & Sons	37	Sheridan Street
Melsons Auto Service	2040	Ohio Street
Mendoza Motors	1260	Georgia Street
Midas Auto Service Experts	3211	Sonoma Blvd.
Mike Curran Lincoln-Mercury Kia	3275	Sonoma Blvd.
Rose Import Motors	1605	Solano Avenue
Tomra Recycling	1973	Broadway St.
Cordeiro Vault Company	281	Fifth St.
Cordeiro Vault Company	495	Ryder St.
Vallejo Garbage Service	2021	Broadway
Vallejo Transit Authority	1850	Broadway
Syar Industries, Lake Herman Quarry		Lake Herman Road
Milt's Service Garage	515	Tuolumne Street
Monarch Auto Detail	2030	Sonoma Blvd.
Morri's Union 76	1300	Sonoma Blvd.
Napa Auto Parts	2999	Sonoma Blvd.
National Auto & Truck Dismantlers	38	California Street

Nawabi's Tire & Auto Service	1412	Sonoma Blvd.
Neely's Car Clinic	825	Redwood Street
Nino Motors	3268	Sonoma Blvd.
R & R Tire & Brake	1	Alameda Street
FBC	678	Railroad Avenue
Jeffco	1260	Railroad Avenue
Norcal Building Materials	945	Maine St.
Valcore Recycling Center	38	Sheridan St.
Vallejo Building Materials,	909	Sonoma Blvd.
Ogden Imports	1401	Sonoma Blvd.
Oil Changers	794	Admiral Callaghan Lane
Olympic Auto Repair & Muffler	225	Broadway
Pacific Bell	730	Carolina Street
Pacific Gas & Electric	303	Carlson Street
Pep Boys	128	Plaza Drive
Performance Motors	433	Maine Street
Platinum Quality Motors	145	Valle Vista Avenue
Zee's Quality Motors	1101	Tennessee Street
Lonestar	885	Lake Herman Rd.
Michael's Transportation	140	Yolano Dr.
Yellow Cab Company	95	Alameda St.
Powersports of Vallejo	33	Tennessee Street
Preventative Maint. Service	1701	Springs Road
Pro Auto Care	1500	Sonoma Blvd.
Quality Auto Outlet	320	Nebraska Street
Quality Tune Up Shops	3291	Sonoma Blvd.
R & B Auto Body & Paint	33	Tennessee Street
R & R Automobile	610	Tennessee Street
R & R Maher Const Inc. Corp. Yard	1324	Lemon Street
3 J's Oriental Store	17	Rancho Square
Alex's Fine Catering Company	300	Virginia Street

Andrea Foods	1109	Maple Street
Angelo's	8308	Bennington Court
Annie's Panda Garden	320	Fairgrounds Drive
Ano Lao Thai Cuisine	907	Tennessee Street
Applebee's Grill & Bar	1041	Admiral Callaghan Lane
Arby's Restaurant	3201	Sonoma Blvd.
B & W Café	2632	Sonoma Blvd.
Banquet, The	3505	Sonoma Blvd Ste 40
Baskin Robbins	5182	Sonoma Blvd.
Baskin Robbins	1658	Tennessee Street
Bingo Millenium	777	Sereno Drive
Black Angus	124	Plaza Drive
Bud's Burgers	3849	Sonoma Blvd.
Burger King	1	Mariposa Street
Burger King	3606	Sonoma Blvd.
Buttercup Kitchen	3288	Sonoma Blvd.
Café Rock	655	Columbus Parkway
Carl's Jr. Restaurant	3897	Sonoma Blvd.
Carl's Jr. Restaurant	10	Sage Street
Casa Ensenada	2037	Springs Road
Century Theatres	109	Plaza Drive
Cha-Am Thai Restaurant	153	Plaza Drive
Characters Saloon	315	Tennessee Street
Chevy's Fresh Mex	157	Plaza Drive
Chicken Express	1075	Redwood Street
China Barn	320	Tuolumne Street
China Café	414	Georgia Street
China Wok	512	Sacramento Street
Chris Club	656	Benicia Road
Church's Fried Chicken	1920	Solano Avenue
City Lights Cafe & Catering	415	Virginia Street

Coconut Grove	905	Lincoln Road, East
Combo Express	42	Springstowne Center
Costco Wholesale and Gas Station	198	Plaza Drive
Dairy Queen Freeze	2120	Springs Road
Danny's Kitchen	38	Admiral Callaghan Lane
Darcy's Coffee House	1045	Rollingwood
Denny's Restaurant	250	Fairgrounds Drive
Denny's Restaurant	4355	Sonoma Blvd.
Dillon Bread Company	451	Ryder Street
DJ	3495	Sonoma Blvd.
Domino's Pizza	1833	Springs Road
Domino's Pizza	2820	Sonoma Blvd.
Dragon Express	3335	Sonoma Blvd.
D's Bar-B-Que	2909	Sonoma Blvd.
El Emperador Restaurant	541	Benicia Road
El Nopal	406	Virginia Street
El Rey Restaurant	2065	Solano Avenue
El Tucan Bar & Grill	2272	Sacramento Street
Elks Lodge	2850	Redwood Parkway
Empire Buffet	3585	Sonoma Blvd.
Filipino Community Center	820	Sonoma Blvd.
Florence Douglas Senior Center	333	Amador Street
Food 4 Less	5184	Sonoma Blvd.
Food Basket	1694	Broadway
Fresh & Natural Café	975	Sereno Drive
Front Room	295	Mare Island Way
Giant New York Pizza	2564	Springs Road
Golden City Buffet	5201	Sonoma Blvd.
Goldilocks Bake Shop	3885	Sonoma Blvd.
Gonzalez' Mexican Restaurant	2164	Springs Road
Gracie's Family Bar B Que	1801	Sonoma Blvd.

Gumbah's Restaurant	138	Tennessee Street
Hiddenbrooke Club House	1095	Hiddenbrooke Parkway
Hao's Chinese Kitchen	818	Tennessee Street
Holiday Inn	1000	Fairgrounds Drive
Hop Hings	3748	Sonoma Blvd.
House of Soul	1526	Solano Avenue
Ihaw Ihaw	40	Springstowne Center
India Garden Restaurant & Banquet	910	Lincoln Road, East
International House of Pancakes	114	Plaza Drive
International House of Pancakes	1400	Tennessee Street
Island Pacific Supermarket	24	Springstowne Center
Jack In The Box	400	Broadway
Jack In The Box	1610	Marine World Parkway
Jack In The Box	35	Admiral Callaghan Lane
Jalos Restaurant	5201	Sonoma Blvd.
Java Jax	1700	Sonoma Blvd.
Joana Restaurant	320	Mini Drive
Jollibee	4300	Sonoma Blvd.
Joy of Eating	1828	Springs Road
J'S Garden Restaurant	134	Robles Way
JJ's Fish & Chicken	515	Fairgrounds Drive
Kaigan Sushi	2138	Springs Road
Kalbee	3730	Sonoma Blvd.
Ken's BBQ Restaurant	1801	Sonoma Blvd.
Kentucky Fried Chicken	991	Redwood Street
Kentucky Fried Chicken	1300	Georgia Street
King Alberts BBQ	26	Tennessee Street
King's Meat & Fish	1624	Fairgrounds Drive
Kwongnan Restaurant	405	York Street
L & L Hawaiian Barbecue	165	Plaza Drive
La Cabanita	3335	Sonoma Blvd.

La Huasteca Restaurant	901	Redwood Street
La Iguana Restaurante	5201	Sonoma Blvd.
La Rosa Taqueria	1530	Sonoma Blvd.
Las Palmitas 2	301	Nebraska Street
Liled's Candy Kitchen	1318	Tennessee Street
Little Caesar's Pizza	2813	Redwood Parkway
Little Maya Bakery	985	Broadway
Living Center	1527	Springs Road
Long John Silver's	1015	Redwood Street
Los Amigos Taqueria	5184	Sonoma Blvd.
Los Arquitos	630	Broadway
Los Gallitos Taqueria	480	Redwood Street
Los Primos Restaurant	249	Benicia Road
Louisiana Fish & Chips	601	Tennessee Street
Lucky Garden	860	Tuolumne Street
Lucky Supermarket	1740	Tuolumne Street
Luigi's Pizzeria	310	Mini Drive
Lyons of Vallejo	980	Admiral Callaghan Lane
Maggie's Hamburgers	700	Benicia Road
Manila Sunrise	2110	Springs Road
Mama Ruth's Place	1601	Marine World Parkway
Mare Island - Golf Course	1800	Club Drive
Margaritas Restaurant	901	Redwood Street
Mariscos Autlan	1900	Broadway
Market Town Deli	1653	Tennessee Street
Matsuri Sushi	480	Redwood Street
Max's of Manila	3555	Sonoma Blvd.
McDonald's Restaurant	416	Lincoln Road, East
McDonald's Restaurant	902	Admiral Callaghan Lane
McDonald's Restaurant	3289	Sonoma Blvd.
McDonald's Restaurant	170	Lincoln Road, East

McDonald's Restaurant	2565	Springs Road
McDonald's Restaurant	5200	Sonoma Blvd.
Merrill Gardens	2261	Tuolumne Street
Mi Jacalito	105	Couch Street
Michael's Southern Delights	1601	Marine World Parkway
Midori Japanese Cuisine	3440	Sonoma Blvd.
Momo's American Cuisine	2621	Springs Road
Moose Lodge	337	Nebraska Street
Mountain Mike's Pizza	972	Admiral Callaghan Lane
My Café	415	Santa Clara Street
My Homestyle Café	523	Marin Street
Napoli Pizzeria	124	Tennessee Street
Nations Giant Burger	2525	Sonoma Blvd.
Neneng's Kakanin Catering Service	1030	Tennessee Street
Nezumi Sushi	524	Tuolumne Street
Nujo's	170	Robles Way
Nujo's Italian Restaurant & Pizza	1201	Georgia Street
Olive Garden	1176	Plaza Drive
Oriental Store of Vallejo	956	Admiral Callaghan Lane
Oriental Store of Vallejo	1800	Springs Road
Original Red Onion, The	1321	Springs Road
Original Scotty's Restaurant	1645	Tennessee Street
Pacifica Pizza	1332	Lincoln Road, East
Panda Express	972	Admiral Callaghan Lane
Panguena Pam	1601	Marine World Parkway
Pasta Pomodoro	163	Plaza Drive
Peking Express	1774	Tuolumne Street
Pho 1 Noodle House	3624	Sonoma Blvd.
Pho Lee Hoa Phat II	3495	Sonoma Blvd.
Pho Lee Hoa Phat 3	102	Springstowne Center
Pink Dawn Chinese Restaurant	1601	Marine World Parkway

Pinoy Pinay	24A	Springstowne Center
Pizza Guys	2255	Tennessee Street
Pizza Hut	2305	Springs Road
Pizza Hut	905	Broadway
Popeye's Chicken	1601	Marine World Parkway
Princess Garden	960	Admiral Callaghan Lane
Pupuseria El Salvador	1220	Monterey Street
Pupuseria Y Taqueria Mercy	333	Tennessee Street
Rafael's Bar & Grill	301	Nebraska Street
Rafael's Catering	616	Nebraska Street
Raley's Food Store	4300	Sonoma Blvd.
Real Thai Restaurant	907	Tennessee Street
Red Lobster	1180	Admiral Callaghan Lane
Red Ribbon Bakeshop	3595	Sonoma Blvd.
Reena's Garden Restaurant	3611	Sonoma Blvd.
Renegade Pizza & Deli	658	Benicia Road
Rickshaw Chinese Food	4300	Sonoma Blvd.
Round Table Pizza	4300	Sonoma Blvd.
Round Table Pizza	2633	Springs Road
Royal Jelly Donuts	762	Admiral Callaghan Lane
Royal Jelly Doughnut	2180	Springs Road
Royal Jelly Doughnuts	1794	Tuolumne Street
Rubio's Bajo Grill	173	Plaza Drive
Safeway Stores	122	Robles Way
Safeway Stores	709	Lincoln Road, West
Safeway Stores	774	Admiral Callaghan Lane
Saint Basil's School	1230	Nebraska Street
Salvation Army	630	Tuolumne Street
Sardine Can	0	Harbor Way
Seafood City	3495	Sonoma Blvd.
Selecta Market & Restaurant	58	Springstowne Center

Serranos Bakery & Restaurant	2120	Sonoma Blvd.
Sonoma Meat Market	2723	Sonoma Blvd.
Speedy Foods	5184	Sonoma Blvd.
Stara Indian Cuisine	742	Admiral Callaghan Lane
Straw Hat Pizza	3780	Sonoma Blvd.
Sunny BBQ	3730	Sonoma Blvd.
Sunset Pizza	623	Tennessee Street
Sunshine Bakery	3570	Sonoma Blvd.
Szechuan Chinese Cuisine	2079	Solano Avenue
Taco Bell	3600	Sonoma Blvd.
Taco Bell	2021	Solano Avenue
Taco Bell	974	Admiral Callaghan Lane
Taco's Jalisco	3420	Sonoma Blvd.
Tapioca Express	3720	Sonoma Blvd.
Taqueria Las Maria's	402	Georgia Street
Taqueria Los Amigos	5184	Sonoma Blvd.
Teeter's Sportsbar & Grill	905	Lincoln Road, East
Togo's Eatery	3455	Sonoma Blvd.
Trans Seafood	651	Broadway
Uncle Sam's American Chinese Food	785	Sereno Drive
Valerio's Tropical Bakeshop	3495	Sonoma Blvd.
Vallejo Great Donuts	630	Tennessee Street
Vallejo Grocery Outlet	920	Tuolumne Street
Vallejo Jelly Doughnut	2300	Sonoma Blvd.
Vallejo Yacht Club	485	Mare Island Way
Vero's	2907	Sonoma Blvd.
Waterhouse Café	145	Plaza Drive
Wendy's	1001	Redwood Street
Wendy's	118	Plaza Drive
Wing Stop	972	Admiral Callaghan Lane
Wok In Wok Out	1339	Springs Road

Yummy Sushi	2200	Redwood Street
Zio Fredo's	23	Habor way

POTENTIAL FACILITIES LIST

Business Name	NO#	Street(Phys Location)
37 Auto Repair	1645	Marine World Parkway
7 Flags Car Wash	135	Valle Vista Avenue
7 Flags Car Wash	2020	Springs Road
7-UP Bottling Company	425	Chestnut Street
A-1 Collision	970	Broadway
Admiral Callaghan Shell Station	708	Admiral Callaghan Lane
Advanced Smog	3215	Sonoma Blvd.
Al Ale Auto	451	Ryder Street
Alfeta Motors	1329	Virginia Street
All American Car Wash & Auto Detail	1	Admiral Callaghan Lane
AM/PM	333	Curtola Parkway
Autoelektrik Repair & Body Shop	1375	Lemon Street
Automatic Transmission Plus	1511	Sonoma Blvd.
Autosport	600	Broadway
Autozone	730	Admiral Callaghan Lane
Avery Greene Motors	800	Admiral Callaghan Lane
Avis Rent-A-Car	786	Admiral Callaghan Lane
B & G Tires	301	Couch Street
Balbin Auto Sales	1515	Sonoma Blvd.
Balbin Auto Sales and Smog Shop	1201	Tennessee Street
Barber Dealer Group	4325	Sonoma Blvd.
Bay Automotive Collision Repairs	515	Tennessee Street
Bayshore Materials, Inc.	512	Solano Avenue
Beacon - UST - Semi Report	1401	Springs Road
Beacon Gas Station (UST)Semi-rep	2500	Sonoma Blvd.
Benicia & Starr Smog Shop	400	Benicia Road
Bert Motor Works	1601	Springs Road
Bert Williams and Sons	3032	Sonoma Blvd.
Big O Tire Stores	3200	Sonoma Blvd.

Bill Lang Pontiac, Cadillac,Mazda	4301	Sonoma Blvd.
Bill Pendergast's Auto Center	850	Broadway
Blue Rock Springs Golf Course	660	Columbus Parkway
Bob's Mobil Repair	1081	Sonoma Blvd.
Bob's Tow Service	289	5th Street
Bob's Towing Service	1112	Beach Street
Brinkman's Marine, Inc.	1	Curtola Parkway
Broadway Auto Body & Frame Shop	610	Broadway
Brooks Automotive	2601	Springs Road
Budget Car Rental	641	Tennessee Street
Cal State Olympic	2707	Sonoma Blvd.
California Highway Patrol	1551	Benicia Road
California Maritime Academy	200	Maritime Academy Drive
California National Guard	200	Bennett Avenue
California Performance Iron, Inc.	1639	Marine World Parkway
California's Body Shop	187	Mahogany Drive
CALTRANS, Vallejo Maintenance Station	1700	Marine World Parkway
Cemmco	1630	Marine World Parkway
Central Auto Repair	2224	Sonoma Blvd.
Chico's Auto Repair	322	Lemon Street
Cook's Radiator Service	1984	Broadway
Copart Insurance Pool	282	Fifth Street
Customized Services	4345	Sonoma Blvd.
D & A Minor Repair	112	Couch Street
D & F Auto Body	426	Mississippi Street
Danny's Auto Repair	2030	Sacramento Street
David's Union 76	3603	Sonoma Blvd.
E Auto Body	189	Couch Street
Eagle Auto Sales	311	Tennessee Street
Earl Scheib Paint & Body	115	Couch Street
Enterprise Rent-A-Car	1601	Marine World Parkway

Enterprise Rent-A-Car	1225	Sonoma Blvd.
Enzo Autosport	2229	Sonoma Blvd.
EPR Auto Center	416	Maine Street
Espinoza General Repairs	1725	El Dorado Street
Express Tire Service	300	Benicia Road
Fairgrounds Chevron	10	Sage Street
Fairgrounds Union 76 Service Station	223	Fairgrounds Drive
Fern's Muffler Shop	1513	Sonoma Blvd.
Finishing Technology	1281	Waterfront Avenue
FM Machines	1018	Alabama Street
Foreign Car Center	3021	Sonoma Blvd.
Fred & Son's Automobile Repair	1975	Broadway
G & M Foreign Car Repair	1921	Sonoma Blvd.
G.V.R.D.	395	Amador Street
Gene's Auto Repair	37	Tennessee Street
George Beavis Machine Shop	405	Sutter Street
Gibb's Tow Service	1832	Broadway
Glen Cove Marina	2000	Glen Cove Road
Golden Piston Auto Center	208	Commercial Street
Grand Prix Motors	1416	Sonoma Blvd.
Harley Davidson	1600	Sonoma Blvd.
Harry's H.D. Cycle Repair	420	Marin Street
Henry's Transmission & Automotive Repair	2040	Broadway
Hernandez Sales & Service	36	California Street
Hertz Car Rental	480	Redwood Street
Hiddenbrooke Golf Club	1095	Hiddenbrooke Parkway
Ideal Body Shop	503	Maine Street
J & J Motors	1920	Broadway
J & N Auto Body	1933	Broadway
J N Autobahn Car Repair	1110	Colusa Street
Jiffy Lube	4300	Sonoma Blvd.

Joe's Motors	1500	Solano Avenue
K & M Auto Body	212	Lemon Street
Kash-N-Save	1861	Solano Avenue
Kay's Auto Sales	540	Tennessee Street
Klimisch's Inc. Collision Repair	1833	Solano Avenue
Klimisch's. Inc.	285	Couch Street
Kragen Auto Parts	2035	Springs Road
Kragen Auto Parts	3580	Sonoma Blvd.
L & L Automotive	1719	Broadway
Lam's Auto Repair	300	Tennessee Street
Legacy Motors	1212	Springs Road
L'S Automotive Service	700	Broadway
LT Smog & Auto Repair	2707	Sonoma Blvd.
M F Maher - Corp Yard	490	Ryder Street
Mach 1 Motor Sports	510	Couch Street
Manila Auto Sales	29	California Street
Mantrade Automotive	3580	Sonoma Blvd.
Manuel's Auto Body & Paint	11	Cypress Avenue
Marin Auto	301	Pennsylvania Street,
Marine World Shell & Car Wash	1604	Marine World Parkway
Mathews & Sons	37	Sheridan Street
Melsons Auto Service	2040	Ohio Street
Mendoza Motors	1260	Georgia Street
Midas Auto Service Experts	3211	Sonoma Blvd.
Mike Curran Lincoln-Mercury Kia	3275	Sonoma Blvd.
Milt's Service Garage	515	Tuolumne Street
Monarch Auto Detail	2030	Sonoma Blvd.
Morri's Union 76	1300	Sonoma Blvd.
Moto A Go Go	226	Curtola Parkway
Napa Auto Parts	2999	Sonoma Blvd.
National Auto & Truck Dismantlers	38	California Street

Nawabi's Tire & Auto Service	1412	Sonoma Blvd.
Neely's Car Clinic	825	Redwood Street
Nino Motors	3268	Sonoma Blvd.
Ogden Imports	1401	Sonoma Blvd.
Oil Changers	794	Admiral Callaghan Lane
Olympic Auto Repair & Muffler	225	Broadway
Pacific Bell	730	Carolina Street
Pacific Gas & Electric	303	Carlson Street
Pep Boys	128	Plaza Drive
Performance Motors - Junk car lot	433	Maine Street
Platinum Quality Motors	145	Valle Vista Avenue
Powersports of Vallejo	33	Tennessee Street
Preventative Maint. Service	1701	Springs Road
Pro Auto Care	1500	Sonoma Blvd.
Quality Auto Outlet	320	Nebraska Street
Quality Tune Up Shops	3291	Sonoma Blvd.
R & B Auto Body & Paint	33	Tennessee Street
R & R Automobile	610	Tennessee Street
R & R Maher Const Inc. Corp. Yard	1324	Lemon Street
R & R Tire & Brake	1	Alameda Street
Regal Collision Repair	529	Tuolumne Street
Rent-A-Wreck Of Vallejo	1433	Springs Road
Rod's Professional Furniture Service	229	Hampshire Street
Rose Import Motors	1605	Solano Avenue
Rose Imports	3273	Sonoma Blvd.
Rose's Collision Repair Center	3424	Sonoma Blvd.
Save More Tires	948	Georgia Street
Select Auto Repair	850	Redwood Street
Solano Auto Body & Paint	407	Lemon Street
Solano Auto Body Shop II	4345	Sonoma Blvd.
Solano Auto Painters	327	Maine Street

Solano Collision	3267	Sonoma Blvd.
Solano County Fairgrounds	900	Fairgrounds Drive
Sonoma Collision	3330	Sonoma Blvd.
Sonoma Auto Electric	1518	Sonoma Blvd.
Speedee Lube	1675	Tuolumne Street
Springs Road Wash O M		Springs Road @ Oakwood
Stage Coach Atuo Wholesale	710	Tuolumne Street
Star Tech European	320	Couch Street
Steve O's Vallejo Detail	200	Tennessee Street
Superior Automotive	1903	Broadway
Team Chevy\Buick\Hyundai	850	Redwood Street
Tommy's Auto Repair	1799	Solano Avenue
Tony's Furniture Refinishing	345	Tennessee Street
Toscalito Tire & Automotive	3301	Sonoma Blvd.
Toyota Vallejo	1001	Admiral Callaghan Lane
Triton Truck Repair	757	Bldg. 757 MI
Tucker Tire Sales	1507	Sonoma Blvd.
Tuolumne Auto Repair	625	Tuolumne Street
U-Haul	2050	Solano Avenue
US Army Reserves 63rd RSC	120	Mini Drive
US Coast Guard	1	Harbor Way
V & G Body Shop	210	Commercial Street
Vallejo Car Care Center	320	Mississippi Street
Vallejo City Taxi	289	Fifth Street
Vallejo Fire Department	1220	Marin Street
Vallejo Fire Extinguisher	617	Solano Avenue
Vallejo German Car Clinic	614	Tuolumne Street
Vallejo Municipal Marina	42	Harbor Way
Vallejo Nissan	3287	Sonoma Blvd.
Vallejo Salvage Company	437	Pennsylvania Street
Vallejo Times Herald	440	Curtola Parkway

Vallejo Unified School District	211	Valle Vista Avenue
Vallejo, City of, Maintenance yard	111	Amador Street
Vallejo, City of, Maintenance yard, MI	535	Bldg. 535, MI
Valrey Auto Repair	440	Arkansas Street
Wal-Mart	5180	Sonoma Blvd.
West Coast Auto Repair	1696	Broadway
Wiler's Towing Inc.	1340	Lemon Street
Wilson Cornelius Ford	1301	Georgia Street
Zees Quality Motors	1101	Tennessee Street
3 J's Oriental Store	17	Rancho Square
Alex's Fine Catering Company	300	Virginia Street
Andrea Foods	1109	Maple Street
Angelo's	8308	Bennington Court
Annie's Panda Garden	320	Fairgrounds Drive
Ano Lao Thai Cuisine	907	Tennessee Street
Applebee's Grill & Bar	1041	Admiral Callaghan Lane
Arby's Restaurant	3201	Sonoma Blvd.
B & W Café	2632	Sonoma Blvd.
Banquet, The	3505	Sonoma Blvd Ste 40
Baskin Robbins	5182	Sonoma Blvd.
Baskin Robbins	1658	Tennessee Street
Bingo Millenium	777	Sereno Drive
Black Angus	124	Plaza Drive
Bud's Burgers	3849	Sonoma Blvd.
Burger King	1	Mariposa Street
Burger King	3606	Sonoma Blvd.
Buttercup Kitchen	3288	Sonoma Blvd.
Café Rock	655	Columbus Parkway
Carl's Jr. Restaurant	3897	Sonoma Blvd.
Carl's Jr. Restaurant	10	Sage Street
Casa Ensenada	2037	Springs Road

Century Theatres	109	Plaza Drive
Cha-Am Thai Restaurant	153	Plaza Drive
Characters Saloon	315	Tennessee Street
Chevy's Fresh Mex	157	Plaza Drive
Chicken Express	1075	Redwood Street
China Barn	320	Tuolumne Street
China Café	414	Georgia Street
China Wok	512	Sacramento Street
Chris Club	656	Benicia Road
Church's Fried Chicken	1920	Solano Avenue
City Lights Cafe & Catering	415	Virginia Street
Coconut Grove	905	Lincoln Road, East
Combo Express	42	Springstowne Center
Costco Wholesale and Gas Station	198	Plaza Drive
Dairy Queen Freeze	2120	Springs Road
Danny's Kitchen	38	Admiral Callaghan Lane
Darcy's Coffee House	1045	Rollingwood
Denny's Restaurant	250	Fairgrounds Drive
Denny's Restaurant	4355	Sonoma Blvd.
Dillon Bread Company	451	Ryder Street
DJ	3495	Sonoma Blvd.
Domino's Pizza	1833	Springs Road
Domino's Pizza	2820	Sonoma Blvd.
Dragon Express	3335	Sonoma Blvd.
D's Bar-B-Que	2909	Sonoma Blvd.
El Emperador Restaurant	541	Benicia Road
El Nopal	406	Virginia Street
El Rey Restaurant	2065	Solano Avenue
El Tucan Bar & Grill	2272	Sacramento Street
Elks Lodge	2850	Redwood Parkway
Empire Buffet	3585	Sonoma Blvd.

Filipino Community Center	820	Sonoma Blvd.
Florence Douglas Senior Center	333	Amador Street
Food 4 Less	5184	Sonoma Blvd.
Food Basket	1694	Broadway
Fresh & Natural Café	975	Sereno Drive
Front Room	295	Mare Island Way
Giant New York Pizza	2564	Springs Road
Golden City Buffet	5201	Sonoma Blvd.
Goldilocks Bake Shop	3885	Sonoma Blvd.
Gonzalez' Mexican Restaurant	2164	Springs Road
Gracie's Family Bar B Que	1801	Sonoma Blvd.
Gumbah's Restaurant	138	Tennessee Street
Hiddenbrooke Club House	1095	Hiddenbrooke Parkway
Hao's Chinese Kitchen	818	Tennessee Street
Holiday Inn	1000	Fairgrounds Drive
Hop Hings	3748	Sonoma Blvd.
House of Soul	1526	Solano Avenue
Ihaw Ihaw	40	Springstowne Center
India Garden Restaurant & Banquet	910	Lincoln Road, East
International House of Pancakes	114	Plaza Drive
International House of Pancakes	1400	Tennessee Street
Island Pacific Supermarket	24	Springstowne Center
Jack In The Box	400	Broadway
Jack In The Box	1610	Marine World Parkway
Jack In The Box	35	Admiral Callaghan Lane
Jalos Restaurant	5201	Sonoma Blvd.
Java Jax	1700	Sonoma Blvd.
Joana Restaurant	320	Mini Drive
Jollibee	4300	Sonoma Blvd.
Joy of Eating	1828	Springs Road
J'S Garden Restaurant	134	Robles Way

JJ's Fish & Chicken	515	Fairgrounds Drive
Kaigan Sushi	2138	Springs Road
Kalbee	3730	Sonoma Blvd.
Ken's BBQ Restaurant	1801	Sonoma Blvd.
Kentucky Fried Chicken	991	Redwood Street
Kentucky Fried Chicken	1300	Georgia Street
King Alberts BBQ	26	Tennessee Street
King's Meat & Fish	1624	Fairgrounds Drive
Kwongnan Restaurant	405	York Street
L & L Hawaiian Barbecue	165	Plaza Drive
La Cabanita	3335	Sonoma Blvd.
La Huasteca Restaurant	901	Redwood Street
La Iguana Restaurante	5201	Sonoma Blvd.
La Rosa Taqueria	1530	Sonoma Blvd.
Las Palmitas 2	301	Nebraska Street
Liled's Candy Kitchen	1318	Tennessee Street
Little Caesar's Pizza	2813	Redwood Parkway
Little Maya Bakery	985	Broadway
Living Center	1527	Springs Road
Long John Silver's	1015	Redwood Street
Los Amigos Taqueria	5184	Sonoma Blvd.
Los Arquitos	630	Broadway
Los Gallitos Taqueria	480	Redwood Street
Los Primos Restaurant	249	Benicia Road
Louisiana Fish & Chips	601	Tennessee Street
Lucky Garden	860	Tuolumne Street
Lucky Supermarket	1740	Tuolumne Street
Luigi's Pizzeria	310	Mini Drive
Lyons of Vallejo	980	Admiral Callaghan Lane
Maggie's Hamburgers	700	Benicia Road
Manila Sunrise	2110	Springs Road

Mama Ruth's Place	1601	Marine World Parkway
Mare Island - Golf Course	1800	Club Drive
Margaritas Restaurant	901	Redwood Street
Mariscos Autlan	1900	Broadway
Market Town Deli	1653	Tennessee Street
Matsuri Sushi	480	Redwood Street
Max's of Manila	3555	Sonoma Blvd.
McDonald's Restaurant	416	Lincoln Road, East
McDonald's Restaurant	902	Admiral Callaghan Lane
McDonald's Restaurant	3289	Sonoma Blvd.
McDonald's Restaurant	170	Lincoln Road, East
McDonald's Restaurant	2565	Springs Road
McDonald's Restaurant	5200	Sonoma Blvd.
Merrill Gardens	2261	Tuolumne Street
Mi Jacalito	105	Couch Street
Michael's Southern Delights	1601	Marine World Parkway
Midori Japanese Cuisine	3440	Sonoma Blvd.
Momo's American Cuisine	2621	Springs Road
Moose Lodge	337	Nebraska Street
Mountain Mike's Pizza	972	Admiral Callaghan Lane
My Café	415	Santa Clara Street
My Homestyle Café	523	Marin Street
Napoli Pizzeria	124	Tennessee Street
Nations Giant Burger	2525	Sonoma Blvd.
Neneng's Kakanin Catering Service	1030	Tennessee Street
Nezumi Sushi	524	Tuolumne Street
Nujo's	170	Robles Way
Nujo's Italian Restaurant & Pizza	1201	Georgia Street
Olive Garden	1176	Plaza Drive
Oriental Store of Vallejo	956	Admiral Callaghan Lane
Oriental Store of Vallejo	1800	Springs Road

Original Red Onion, The	1321	Springs Road
Original Scotty's Restaurant	1645	Tennessee Street
Pacifica Pizza	1332	Lincoln Road, East
Panda Express	972	Admiral Callaghan Lane
Panguena Pam	1601	Marine World Parkway
Pasta Pomodoro	163	Plaza Drive
Peking Express	1774	Tuolumne Street
Pho 1 Noodle House	3624	Sonoma Blvd.
Pho Lee Hoa Phat II	3495	Sonoma Blvd.
Pho Lee Hoa Phat 3	102	Springstowne Center
Pink Dawn Chinese Restaurant	1601	Marine World Parkway
Pinoy Pinay	24A	Springstowne Center
Pizza Guys	2255	Tennessee Street
Pizza Hut	2305	Springs Road
Pizza Hut	905	Broadway
Popeye's Chicken	1601	Marine World Parkway
Princess Garden	960	Admiral Callaghan Lane
Pupuseria El Salvador	1220	Monterey Street
Pupuseria Y Taqueria Mercy	333	Tennessee Street
Rafael's Bar & Grill	301	Nebraska Street
Rafael's Catering	616	Nebraska Street
Raley's Food Store	4300	Sonoma Blvd.
Real Thai Restaurant	907	Tennessee Street
Red Lobster	1180	Admiral Callaghan Lane
Red Ribbon Bakeshop	3595	Sonoma Blvd.
Reena's Garden Restaurant	3611	Sonoma Blvd.
Renegade Pizza & Deli	658	Benicia Road
Rickshaw Chinese Food	4300	Sonoma Blvd.
Round Table Pizza	4300	Sonoma Blvd.
Round Table Pizza	2633	Springs Road
Royal Jelly Donuts	762	Admiral Callaghan Lane

Royal Jelly Doughnut	2180	Springs Road
Royal Jelly Doughnuts	1794	Tuolumne Street
Rubio's Bajo Grill	173	Plaza Drive
Safeway Stores	122	Robles Way
Safeway Stores	709	Lincoln Road, West
Safeway Stores	774	Admiral Callaghan Lane
Saint Basil's School	1230	Nebraska Street
Salvation Army	630	Tuolumne Street
Sardine Can	0	Harbor Way
Seafood City	3495	Sonoma Blvd.
Selecta Market & Restaurant	58	Springstowne Center
Serranos Bakery & Restaurant	2120	Sonoma Blvd.
Sonoma Meat Market	2723	Sonoma Blvd.
Speedy Foods	5184	Sonoma Blvd.
Stara Indian Cuisine	742	Admiral Callaghan Lane
Straw Hat Pizza	3780	Sonoma Blvd.
Sunny BBQ	3730	Sonoma Blvd.
Sunset Pizza	623	Tennessee Street
Sunshine Bakery	3570	Sonoma Blvd.
Szechuan Chinese Cuisine	2079	Solano Avenue
Taco Bell	3600	Sonoma Blvd.
Taco Bell	2021	Solano Avenue
Taco Bell	974	Admiral Callaghan Lane
Taco's Jalisco	3420	Sonoma Blvd.
Tapioca Express	3720	Sonoma Blvd.
Taqueria Las Maria's	402	Georgia Street
Taqueria Los Amigos	5184	Sonoma Blvd.
Teeter's Sportsbar & Grill	905	Lincoln Road, East
Togo's Eatery	3455	Sonoma Blvd.
Trans Seafood	651	Broadway
Uncle Sam's American Chinese Food	785	Sereno Drive

Valerio's Tropical Bakeshop	3495	Sonoma Blvd.
Vallejo Great Donuts	630	Tennessee Street
Vallejo Grocery Outlet	920	Tuolumne Street
Vallejo Jelly Doughnut	2300	Sonoma Blvd.
Vallejo Yacht Club	485	Mare Island Way
Vero's	2907	Sonoma Blvd.
Waterhouse Café	145	Plaza Drive
Wendy's	1001	Redwood Street
Wendy's	118	Plaza Drive
Wing Stop	972	Admiral Callaghan Lane
Wok In Wok Out	1339	Springs Road
Yummy Sushi	2200	Redwood Street
Zio Fredo's	23	Habor way
Vallejo Garbage Service	2021	Broadway
Syar Industries, Lake Herman Quarry		Lake Herman Road
Vallejo Building Materials,	909	Sonoma Blvd.
THT Dba TIMET	403	Ryder St.
Vallejo Boat Works	1	Harbor Way
Tomra Recycling	1973	Broadway St.
Valcore Recycling Center	38	Sheridan St.
Cordeiro Vault Company	495	Ryder St.
Cordeiro Vault Company	281	Fifth St.
Vallejo Transit Authority	1850	Broadway
Norcal Building Materials	945	Maine St.
Jeffco	1260	Railroad Avenue
FBC	678	Railroad Avenue
Michael's Transportation	140	Yolano Dr.
Yellow Cab Company	95	Alameda St.

Vallejo Sanitation and Flood Control District

Integrated Pest Management Policy

Introduction

Pesticides, herbicides and fertilizers have been shown to be significant sources of pollutants in urban runoff that enters the San Francisco Bay. Toxicity related to pesticides has been observed in urban creeks and runoff throughout the Bay Area. Improper use of herbicides promotes soil erosion which impacts local streams and contributes pollutants to the Bay. The purpose of this policy is to reduce or eliminate the discharge of pesticides, herbicides and fertilizers in urban runoff by implementing best management practices (BMP's).

IPM Defined

Integrated Pest Management (IPM) is a pest management strategy that focuses on long-term prevention or suppression of pests with minimum impact on human health, the environment and non-target organisms. Preferred pest management techniques include using plant species that resist pests and diseases, changing the habitat to make it incompatible with pest development, and selecting pesticides with the least toxicity to humans and non-target organisms when pesticide use is warranted.

VSFCD IPM Policy

The District will commit to IPM principles and practices and incorporate them into all landscape maintenance, drainage maintenance, building maintenance and construction work. This policy will apply to work by contractors hired by the District as well as to work performed by our employees.

Pests Defined

For the purposes of this Policy, "pest" means any of the following that is, or is liable to become, dangerous or detrimental to the environment:

- (a) Any insect, rodent, nematode, or weed.
- (b) Any form of terrestrial, aquatic, or aerial plant or animal, virus, fungus or bacteria.
- (c) Anything that is declared to be a "pest" by the Director of the California Department of Food and Agriculture.

Pesticides Defined

For the purposes of this Policy, “pesticide” means any of the following:

- (a) Any substance or mixture of substances which is intended to be used for defoliating plants, regulating plant growth, or for preventing, destroying, repelling, or mitigating any pest.
- (b) Any spray adjuvant.

Usage BMP's

The District will consider using alternative methods in lieu of pesticides when ever possible. If it is determined that alternative methods are not viable, the following BMP's shall be followed:

- a) Ensure that pesticides are applied at proper rates and concentrations as recommended by the Federal government.
- b) Where possible the District will hire only IPM certified contractors.
- c) Personnel will not mix or load pesticides in an area that would allow ready access of the chemical to any storm drain, culvert or watercourse in the event of a spill.
- d) Recycle tank rinse water for use as make-up water.
- e) Proper storage of all pesticides providing secondary containment for all liquid containers greater than five gallons.
- f) Maintain spill kits and train employees to use them.
- g) Maintain a record of pesticide usage as well as records of employee education and training.



GREENPRO

Eco-Effective Pest Control

Presenting this certificate of excellence to

Performance Pest Management

in acknowledgment of your continuing efforts toward professional excellence and environmental awareness in the pest management industry. You have met the GreenPro testing requirements for eco-effective pest control.

A handwritten signature in black ink, appearing to read "Andrew J. McIntire", written over a horizontal line.

official signature



QualityPro



Presenting this certificate of excellence to

Performance Pest Management

in acknowledgment of your continuing efforts toward professional excellence
in the pest management industry by meeting the QualityPro requirements
and achieving the mark of excellence in pest management.

official signature